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ANNUAL REPORT

of the Town Officers
of the Town of

Dummer, N. H.


For Year Ending December 31

1970



INCLUDING DUMMER SCHOOL REPORT

Printed by THE BERLIN REPORTER



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Dummer, N. H.

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INCLUDING DUMMER SCHOOL REPORT

Printed by THE BERLIN REPORTER

TOWN OFFICERS

Moderator

ELVIRA B. SIAS

Town Clerk

ROBERT E. GLOVER

Selectmen

MAURICE A. WOODWARD
ONEIL J. CROTEAU
HENRY H. HOLT

Term Expires

1971
1972
1973

Treasurer

BLANCHE C. GOUD

Tax Collector

ELOISE H. CROTEAU

Police Officers

GEORGE A. DUBEY
LARRY C. GLOVER

Auditor

DORIS BERGERON

Library Trustees

THELMA M. SMITH
LOUISE GAGNON
MERTIE COATES

Term Expires

1971
1972
1973

Road Agent

OWEN R. HAWKINS

Trustee of Trust Funds

DIANE S. HOLT

Health Officer

OWEN R. HAWKINS

Sexton for Three Cemeteries

HARRIS E. WITHAM

Overseers of Poor

BOARD OF SELECTMEN

TOWN WARRANT

STATE OF NEW HAMPSHIRE

**To the Inhabitants of the Town of Dummer,
qualified to vote in town Affairs:**

You are hereby notified to meet at the Willis School House in said Dummer on the 9th day of March, 1971 next at 6:30 o'clock in the afternoon, to act upon the following subjects: and make appropriations relating thereto.

1. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

2. To raise such sums of money as may be necessary for the maintenance of town buildings and make appropriations of the same.

3. To see what sum of money the town will raise and appropriate for Social Security.

4. To see what action the Town will take toward fire protection and make appropriation for the same.

5. To see what action the Town will take toward garbage collection.

6. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.

7. To raise and appropriate such sums of money as may be necessary for snow removal.

8. To raise and appropriate such sums of money as may be necessary for general expense of the Highway Department.

9. To see if the Town will vote to accept T.R.A. and make appropriation for the same.

10. To raise and appropriate such sums of money as may be necessary for the support of town libraries.

11. To raise and appropriate such sums of money as may be necessary for Old Age Assistance.

12. To raise and appropriate such sums of money as may be necessary for the support of Town Poor.

13. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.

14. To see if the Town will raise and appropriate any sum of money for the White Mountains Region Assn. and The N. H. Municipal Assn.

15. To see what sum the town will raise and appropriate for interest and notes.

16. To see if the town will vote to give discount on taxes.

17. To see if the Town, with other Towns in Coos County, will vote to support the North Country Community Services, Inc. and raise and appropriate \$187.00 as their share of the expenses.

18. To see what sum the Town will raise to pay on the long term note.

19. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and seventy-one.

MAURICE A. WOODWARD
ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer.

MAURICE A. WOODWARD
ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer.

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Willis School House in said Dummer on Tuesday, the 9th day of March next at 1 of the clock in the afternoon to act by ballot upon the following subjects:

Polls pon for Election of Officers from 1 P.M. to 6 P.M.

1. To choose clerk for the ensuing year.
2. To choose a Selectman for three years.
3. To choose a Treasurer for the ensuing year.
4. To choose two Police Officers for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To choose a Library Trustee for the ensuing three years.
7. To choose a Road Agent for the ensuing year.
8. To choose a Trustee of the Trust Funds for the ensuing year.
9. To choose a Sexton for the ensuing year.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and seventy-one.

MAURICE A. WOODWARD
ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer.

A true copy of Warrant — Attest:
MAURICE A. WOODWARD
ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer

CONDENSED BUDGET

	1970	Actual	1971
	Approx.		Estimate
Town Officers Salaries	\$ 2,700.00	\$ 2,722.87	\$ 3,000.00
Town Officers Expenses	900.00	828.77	900.00
Election and Registration	450.00	324.12	350.00
Police Dept.	300.00	202.07	300.00
Insurance	800.00	610.00	800.00
Vital Statistics	10.00	10.00	10.00
Dues to Municipal Assn.	50.00	25.00	25.00
Total Town Charges	\$ 5,210.00	\$ 4,722.83	\$ 5,385.00
Town Buildings	\$ 1,500.00	\$ 1,307.25	\$ 1,500.00
Social Security	500.00	449.22	550.00
Fire Department	500.00	150.04	500.00
Garbage Collection	100.00		100.00
Town Road (Summer)	3,000.00	3,133.43	3,500.00
Town Road (Winter)	6,000.00	5,472.46	6,250.00
Gen. Exp. of Highway Dept.	3,500.00	3,620.28	3,500.00
Town Road Aid	219.00	218.72	300.00
Libraries	150.00	46.65	150.00
Old Age Assistance	400.00	468.30	400.00
Town Poor	800.00	496.56	800.00
Cemeteries	500.00	274.73	500.00
Adv. and Region Assn.			
and N. H. Municipal Assn.	176.00	113.00	113.00
Interest	900.00	1,364.58	1,300.00
No. Country Com. Serv. Inc.	187.00	374.00	187.00
Payment on long Term Note			2,000.00
Total	\$23,592.00	\$22,212.05	\$27,035.00

SELECTMEN'S REPORT

Inventory and Valuation 1970

Lands Improved and Unimproved	\$261,992.00
Buildings	418,414.00
Electric Properties	166,341.00
House Trailers	7,400.00
Wood and Lumber	571.00
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Total Valuations Before Exemptions Allowed	\$854,718.00
Total Allowed Exemptions	\$ 46,953.00
Net Valuation On Which Tax Rate Is Computed	\$807,765.00

Statement of Appropriations

Town Officers Salaries	\$ 2,700.00
Town Officers Expenses	900.00
Election and Registrations Expenses	450.00
Town Building Maintenance	1,500.00
Social Security	500.00
Police Dept.	300.00
Fire Dept.	500.00
Insurance	800.00
Vital Statistics	10.00
Garbage Collection	100.00
Town Road Maintenance (Summer)	3,000.00
Town Road Maintenance (Winter)	6,000.00
General Expense of Highway Dept.	3,500.00
Town Road Aid	219.00
Libraries	150.00
Old Age Assistance	400.00
Town Poor	800.00
Cemeteries	500.00
Adv. & Reg. Assn. & Municipal Assn.	176.00
Interest	900.00
No. Country Community Service Inc.	187.00
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Total Town Appropriations	\$ 23,592.00

Estimated Revenues and Credits	
Railroad Tax	\$ 3.40
Savings Bank Tax	9.12
Meals and Room Tax	796.00
Revenue From Yield Tax	2,075.43
Reimbursement A/C Property Exempted 1970 Special Session	964.00
Interest Received on Taxes	250.00
Dog Licenses	60.00
Motor Vehicle Permit Fees	1,800.00
Income From Trust Funds	50.00
Poll Tax	174.00
Revenue Plowing Door Yards	90.00
	<hr/>
Total Revenue and Credits	\$ 6,271.95
Net Town Appropriations	17,320.05
Net School Appropriations	24,475.85
County Tax	2,439.17
	<hr/>
Total Of Town, School and County	\$ 45,235.07
War Service Tax Cr.	600.00
Overlay	207.54
	<hr/>
Total To be Raised By Property Tax	\$ 46,042.61
Gross Property Taxes	\$ 46,042.61
Less Service Tax	600.00
	<hr/>
Net Property Tax	\$ 45,442.61
Add: Poll Tax at \$2.00	174.00
	<hr/>
Total Tax Commitment	\$ 45,616.61
Tax Rate per \$100.00—\$5.70	
Unit of Government	Rates
Municipal	\$ 2.30
County	.30
School	3.10
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Total Combined Rate	\$ 5.70

FINANCIAL REPORT

Assets

Cash in Hands of Treasurer	\$ 13,293.67
In Hands of Other Officials	13.00
Plowing Yards	37.50
Uncollected Taxes Levy of 1970	12,445.09

Uncollected Taxes Levy of 1969	3,948.76
Uncollected Taxes Levy of 1968	1,927.67
Previous Years	423.68
State Head Taxes Levy of 1970	260.00
State Head Taxes — Previous Years	70.00

Total Assets	\$ 32,418.37
Excess of Liabilities Over Assets	9,516.08

Grand Total	\$ 41,934.45
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Liabilities

Uncollected State Head Taxes	\$ 260.00
Uncollected Yield Tax	698.60
Due School District	23,975.85
Outstanding Temporary Loans	7,000.00
Outstanding Long Term Notes	10,000.00

Total Liabilities	\$ 41,934.45
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Receipts for 1970

Property Taxes Current Year	\$ 35,460.78
Poll Taxes Current Year	80.00
Yield Taxes Current Year	1,896.31
State Head Taxes @ \$5.00	240.00
Total Current Year's Taxes collected & remitted	37,677.09
Property Taxes & Yield Taxes - Previous Years	5,757.64
Poll Taxes - Previous Years	80.00
State Head Taxes @ \$5.00 - Previous Years	280.00
Interest Received on Taxes	264.96
Penalties on State Head Taxes	28.00
Town Road Aid	80.29
Class V Highway Maintenance	983.45
Railroad Tax	3.40
Savings Bank Tax	9.12
Fighting Forest Fires	69.91
Meals and Rooms Tax	811.85
Reimbursements a/c 6% Business Profits Tax	964.04
Dog Licenses	70.80
Rent of Town Property	187.50
Income from Trust Funds	97.79
Motor Vehicle Permits (1969-26.44) (1970-\$1,935.03) (1971- \$70.36)	2,031.83

Total Revenue Receipts	\$ 49,397.67
Sale of Town Property	150.00
Temporary Loans in anticipation of Taxes	21,000.00

Long Term Notes	10,000.00
Cash on hand January 1, 1970	3,354.99

Grand Total	\$ 83,902.66
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Payments For 1970

Town Officers Salaries	\$ 2,722.87
Town Officers Expenses	828.77
Election and Registration Expenses	324.12
Expense Town Hall and Other Town Buildings	1,307.25
Police Department	202.07
Fire Department Including Forest Fires	150.04
Insurance	66.80
North Country Community Services Inc.	374.00
Town Road Aid	218.72
Town Road Maintenance (Summer)	3,133.43
Town Road Maintenance (Winter)	5,472.46
Gen. Expense of Highway Dept.	3,620.28
Libraries	46.65
Old Age Assistance	468.30
Town Poor	496.56
Cemeteries	274.73
Advertising and Regional Assn.	113.00
Social Security and Retirement	996.35
Interest on Temporary Loans	914.58
Interest on Long Term Notes	450.00
Town Road and Class	913.18
New Equipment	10,000.00
Payments on Temporary Loans	18,073.00
Head Taxes to State Treas.	473.88
Yield Tax Payment to State	385.25
Tax Paid to County	2,439.17
Payments to School Districts 1969	14,643.53
Payments to School Districts 1970	15,000.00
Total Payments for all Purposes	70,608.99
Cash on hand December 31, 1970	13,293.67

Grand Total	\$ 83,902.66
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Certification

This is to certify that the information in this report was taken from the official records and is correct and complete to the best of our knowledge and belief.

MAURICE A. WOODWARD
ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer

Schedule of Town Property

	Value
Town Hall, Lands and Buildings	\$ 25,000.00
Furniture and Equipment	2,000.00
Highway Dept., Lands and Buildings	3,000.00
Equipment	15,000.00
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Total	\$ 45,000.00

REPORT OF TOWN TREASURER

RECEIPTS

1970	Balance Jan. 1, 1970		\$ 3,354.99
January			
14	Gertrude Woodward, part payment on hand		85.00
26	Elaine Smith, Trustee, work done on Cemetery Trust Fund lots		55.29
February			
11	Robert E. Glover, auto permits		
	1969	26.44	
	1970	267.22	293.66
12	Error on 1969 permits		2.55
12	Berlin City National Bank, loan note 4 mos.		10,000.00
	past payment on land		15.00
19	Owen Hawkins, Town plow, plowing yards		35.00
28	Eloise H. Croteau, Poll Taxes		
	1969 Property	\$ 481.60	
	Interest	10.64	
		<hr/>	492.24
March			
18	Berlin City National Bank, loan note 4 mos.		3,000.00
	Gertrude Woodward, payment for land		50.00
April			
1	Robert Glover, Town Clerk, Auto permits 1970		974.52
15	Florence Pelletier, use of school house		10.00
May			
13	Berlin City National Bank, loan note 4 mos.		1,000.00
14	Mildred Bacon, plowing yard 1969-70		20.00
June			
4	Robert E. Glover, auto permits 1970		226.71
	Eloise H. Croteau, Coll. Taxes		
	1969 Property	1,526.54	
	Interest	1.87	
	Bad check \$61.00 — 1968 Property	22.88	
	Deducted Interest	4.38	
		<hr/>	1,494.67

	Roy Sias, plowing yard, Winter 1969-70	22.50	
	Berlin City National Bank, loan note 4 mos.		7,000.00
25	Peter Fredette, plowing yard 1969-70	22.50	
	Maurice Woodward, plowing yard 1969-70	2.50	
July			
22	Joseph Gagne, plowing yard, Winter 1969-70	15.00	
23	State of N. H., Forest fire, state's share (1/2)	28.02	
27	State of N. H., Maintenance Class and Highway	983.45	
	State of N. H., TRA "A" accelerated	80.29	
August			
1	State of N. H., Forest fire, state's share (1/2)	15.88	
	State of N. H., Forest fire, state's share (1/2)	26.01	
5	Eugene C. Woodward, plowing yard, Winter 1969-70	5.00	
26	State Treas.		
	1970 Savings Bank Tax	9.12	
	1969 Railroad Tax	3.40	
			<hr/>
			12.52
September			
9	R. E. Glover, plowing driveway 1969-70	5.00	
30	Eloise H. Croteau, Coll. Taxes		
	1969 Reg. Polls	90.00	
	1969 Property	1,905.77	
	1969 Yield	10.61	
	Interest	.22	
	1969 Poll	1.59	
	1969 Property	29.40	
	1968 Property	1.79	
	1968 Yield	16.67	
	Interest	.28	
	Property	11.27	
	1969 Head	250.00	
	Penalties	25.00	
			<hr/>
			2,342.60
October			
7	Edward G. Bisson, Acct. Yield Tax	179.26	
	Coll. Commission	45.00	
			<hr/>
			134.26

21	Treas. State of N. H., Meals and room tax yr. 30%		811.85
November			
4	Maurice Holt, use of town truck		10.00
11	Eloise H. Croteau, Coll. Taxes		
	1969 Reg. Polls	4.00	
	1970 Property	330.60	
	1970 Yield	593.09	
	1970 Head	10.00	
	1969 Reg. Polls	10.00	
	1969 Property	2,638.81	
	Int. Poll	.25	
	Int. Property	101.62	
	1969 Head	30.00	
	1969 Penalties	3.00	
	1965 Yield	200.78	
	Int.	56.00	
		<hr/>	3,978.15
20	Berlin City National Bank, loan note \$10,000, 12 mos. (4½%)		10,000.00
18	Eloise H. Croteau, Coll. Taxes		
	1970 Reg. Polls	14.00	
	1970 Property	2,635.61	
	1970 Yield	16.42	
	1970 Head	40.00	
		<hr/>	2,706.03
25	Eloise H. Croteau, Coll. Taxes		
	1970 Reg. Polls	10.00	
	1970 Property	12,486.76	
	1970 Head	40.00	
	1969 Property	117.60	
	Int.	6.49	
		<hr/>	12,660.85
December			
2	Percy Hamlin, use of school house		10.00
9	Eloise H. Croteau, Coll. Taxes, 1970 Property		7,786.15
16	State Treas., State Revenue business and profit tax		964.04
23	Diane Holt, Trustee of Trust Funds, Work done by Town on Trust Fund lots		42.50
	Owen Hawkins, Money received from plowing yards		20.00

	Larry Glover, plowing yard		5.00
	Maurice Woodward, plowing yard		
31	Robert E. Glover, Town Clerk,		
	1970 auto permits	464.03	
	1971 auto permits	70.36	
	Dog licenses	76.00	
	Fee retained	5.20	
		<hr/>	
		70.80	
			605.19
	Eloise H. Croteau, Coll. Taxes		
	1970 Reg. Polls	52.00	
	1970 Property	10,294.38	
	Int. Poll	.60	
	Int. Property	4.27	
	1970 Head	150.00	
	Penalties	1.50	
	1969 Property	93.00	
	Int.	5.06	
		<hr/>	
			11,887.61
	Eloise H. Croteau, Coll. Taxes		
	1970 Property	52.31	
	1967 Property	400.00	
	1966	123.30	
	Int.	29.52	
		<hr/>	
			605.13

PAYMENTS BY ORDER OF SELECTMEN

1970		Check	
Jan.	7	4888 Owen Hawkins, winter roads	59.93
		4889 Paul Wentworth, winter roads \$100.72	
		Mileage \$4.32—welder \$ 5.00	110.04
		4890 Paul Dube, temporary relief	77.75
		4891 Clayson Glover, winter road \$7.16	
		truck \$7.32	14.48
		4892 James McCullough, winter road	8.95
		4893 Maurice Woodward, winter road \$14.32	
		truck \$14.64	28.96
		4894 Harris Witham, winter road \$14.32	
		error on previous check \$3.00	17.32
		4895 Alvin Howland, winter road	7.16
Jan.	14	4896 Owen Hawkins, winter road \$41.89	
		weigh bill \$1.00	42.89
		4897 Paul Wentworth, winter road	39.79
		4898 Harris Witham, winter road	7.16
		4899 Maurice Woodward, winter road \$7.16	
		truck \$7.32	14.48
		4900 Alvin Howland winter road	5.37
		4901 City of Berlin, salt winter road	81.14
		4902 City of Berlin, salt winter road	122.36
		4903 International Salt Co., winter road	284.97
		4904 Paul Dube, temporary relief	69.50
		4905 Public Service Co. of N. H. elec. serv.	17.90
		4906 Henry H. Holt, 1-pc. steel shaft	2.00
		4907 Eagle Oil Co., gasoline	122.00
		4908 State Treas., 1969 Bond and Debt Retirement Tax	385.25
		4909 State Treas. Head Tax—1969	218.00
Jan.	21	4910 State of N. H. O.A.A. Nov. 1968—June 1969—Dec. 1969	84.39
		4912 Assoc. N. H. Assess., dues 1970	5.00
		4913 The N. E. Assoc. of City and Town Clerks, dues 1970	6.00
		4914 Eagle Oil Co., gasoline	122.00
		4915 Community Oil Co., fuel oil	26.85
		4916 Riva and Stanley, Town building	12.58
		4917 Owen Hawkins, winter road	26.66
		4918 Paul Wentworth, winter road	28.94
		4919 Eugene C. Woodward, winter road	8.95
		4920 Harris Witham, winter road	1.79
		4921 State of N. H. Soc./Sec. 4th quarter	319.82

		4922 Berlin City Nat. Bank w/t 4th quarter	34.20
		4923 Maurice Woodward, services Jan.	39.03
		4924 Henry H. Holt, services Jan. \$59.50	
		expense \$ 7.32	56.82
Jan.	28	4925 Owen Hawkins, winter road \$32.37	
		mileage \$2.48—weigh bill \$ 2.00	36.85
		4926 Paul Wentworth, winter road \$50.65	
		welder \$ 2.50	53.15
		4927 James McCullough, winter road	16.11
		4928 Donald Bacon, bulldozer	16.00
		4929 Alvin Howland, winter road	7.16
		4930 Fredette Bros., general expense	60.00
		4931 Community Oil Co., fuel oil	39.74
		4932 Berlin City Nat. Bank, int. on note	75.00
Feb.	5	4933 Sanel Auto Parts, Inc., gen. expense	32.57
		4934 Owen Hawkins, winter road	59.43
		4935 Paul Wentworth, winter road \$47.02	
		mileage \$ 2.24	49.26
		4936 Maurice Woodward, winter road \$ 3.44	
		truck \$11.28	14.72
		4937 Alvin Howland winter road	10.74
		4938 Henry H. Holt, tractor plow	5.27
		4939 City of Berlin, salt	199.20
		4940 Kelley's Auto Sup., gen. exp.	12.72
		4941 Jos. J. Burns, Treas., N. C Serv. 1969	187.00
Feb.	12	4942 Owen Hawkins winter road \$64.94	
		mileage \$ 2.16	67.10
		4943 Paul Wentworth, winter road \$57.88	
		welder \$ 2.50	60.38
		4944 Maurice Woodward winter road \$16.11	
		truck \$45.12	61.23
		4945 Alvin Howland winter road	12.53
		4946 Henry H. Holt, winter road	7.16
		4947 Harris Witham, winter road	19.69
		4948 George Dubey, tractor \$10.54	
		gravel \$ 2.00	12.54
		4949 Community Oil Co., fuel oil	27.18
		4950 Berlin City Nat. Bank, Int.	150.00
Feb.	18	4951 Pub. Serv. Co. of N. H., elec. serv.	17.00
		4952 Coos County Hosp., John Ryan acct.	76.89
		4953 Doris Bergeron, services auditor	39.98
		4954 Owen Hawkins, winter road	39.98
		4955 Paul Wentworth, winter road \$50.65	
		mileage \$ 5.44	56.09
		4956 Harris Witham, winter road	10.74

		4957 Maurice Woodward winter road	\$10.74	
		truck	\$11.28	22.02
		4958 Alvin Howland winter road		7.16
		4959 Clayson Glover winter road	\$7.16	
		truck	\$7.32	14.68
		4960 George Dubey, truck		18.80
		4961 Roger Smith, winter road		10.74
		4962 Roland Glover, winter road		7.16
		4963 Blanche C. Goud, Dist. Treas., School Appr. 1969		9,000.00
Feb.	25	4964 Coos Co. Hosp., John Ryan acct.		77.12
		4965 Henry H. Holt, service Feb.	\$54.50	
		expense \$	4.08	58.58
		4966 Maurice Woodward, services	\$43.08	
		expense \$	2.00	45.08
		4967 Community Oil Co., fuel oil		37.59
		4968 Eagle Oil Co., motor oil		17.04
		4969 Harris Witham, winter road		5.37
		4970 Owen Hawkins, winter road		60.93
		4971 Paul Wentworth, winter road	\$72.35	
		welder \$	5.00	77.35
		4972 Paul Dube, temporary relief		16.00
Mar.	4	4973 Sanel Auto Parts, Inc., truck supplies		13.08
		4974 Riva and Stanley, Town building		27.94
		4975 Eagle Oil Co., gasoline		122.00
		4976 Com. Oil Co., fuel oil, 2 bal. acct.		2.00
		4977 Harris Witham, school house		3.58
		4978 Owen Hawkins, winter road	\$61.94	
		mileage \$	2.96	64.90
		4979 Paul Wentworth, winter road	\$79.59	
		mileage \$2.24—welder \$	5.00	86.83
		4980 James McCullough, winter road		7.16
		4981 Alvin Howland, winter road		5.37
		4982 Paul Dube, temporary relief		16.50
Mar.	11	4983 Owen Hawkins, winter road	\$32.37	
		weigh bill \$	2.00	34.47
		4984 Paul Dube, temporary relief		16.50
		4985 Paul Wentworth, winter road		30.75
		4986 Maurice Woodward, winter road	\$10.74	
		truck	\$11.28	22.02
		4987 Harris Witham, winter road		10.74
		4988 Community Oil Co., fuel oil		30.43
		4989 C. N. Hodgdon Co., range oil		43.05
Mar.	18	4990 Owen Hawkins, winter road		72.34

		4991 Paul Wentworth, winter road \$77.11	
		mileage \$ 2.08	79.19
		4992 Harris Witham, winter road	17.14
		4993 Maurice Woodward, winter road \$17.14	
		truck \$18.00	35.14
		4994 Alvin Howland, winter road	5.71
		4995 Paul Dube, temporary relief	16.50
		4996 Eugene C. Woodward, supervisor \$20.94	
		mileage \$ 2.00	22.94
		4997 Pub. Serv. Co. of N. H., elec. serv.	17.30
		4998 State of N. H. O.A.A., Feb. 1970	28.13
		4999 Berlin City Nat Bank, Int. note 3 mos.	45.00
Mar.	25	5000 State of N. H. O.A.A., Feb. 13 \$28.13	
		Mar. 13 \$46.75	74.88
		5001 Maud Rix, serv. supervisor	17.14
		5002 Ray's Gun Shop, Police equipment	7.00
		5003 Owen Hawkins, winter road	39.93
		5004 Paul Wentworth, winter road	38.56
		5005 Maurice Woodward, winter rd. \$19.04	
		truck \$20.00	39.04
		5006 Harris Witham, winter road	15.23
		5007 Coos Co. Hospital, John Ryan acct.	69.28
		5008 Paul Dube, temporary relief	16.50
Apr.	1	5009 A. D. Davis and Son., Inc.,	
		Town officers bonds	73.00
		5010 Henry H. Holt, exp. \$9.19—serv. \$54.86	64.05
		5011 Concord Gen. Mutual Ins. Co. policy	66.80
		5012 Paul Dube, temporary relief	16.50
		5013 J. L. Blais, legal counsel	5.00
		5014 Inez M. Cushman, Tax Coll. Assn. dues	5.00
		5015 Community Oil Co., fuel oil	38.31
		5016 State of N. H., 1969 supplement	1.25
		5017 Maurice Woodward serv. \$41.76	
		exp. \$ 8.80	50.56
		5018 Owen Hawkins, winter road	51.02
		5019 Paul Wentworth, winter road \$42.89	
		welder \$ 5.00	47.89
		5020 Harris Witham, winter road	24.75
		5021 Maurice Woodward, winter road \$24.75	
		truck \$26.00	50.75
		5022 James McCullough winter road	7.62
		5023 Alvin Howland, winter road	7.62
Apr.	8	5024 Berlin City Nat. Bank,	
		w/t Jan.—Feb.—March	24.00
		5025 Carol Glover, librarian	13.33

		5026 The Berlin Reporter, printing Town Reports	394.00
		5027 The Auto Mart Inc., truck repair	447.62
		5028 N. H. Municipal Assoc., dues	50.00
		5029 C. N. Hodgdon Co., Inc. range oil	50.83
		5030 Sanel Auto Parts, Inc.	6.37
		5031 Owen Hawkins, winter road	101.93
		5032 Paul Wentworth, winter road	64.26
		5033 Maurice Woodward, winter road \$22.85 truck \$24.00	46.85
		5034 Harris Witham, winter road	22.85
		5035 Clayson Glover, winter road	34.27
		5036 Alvin Howland, winter road	7.62
		5037 Raymond Hawkins, repairs	5.00
Apr.	15	5038 Pub. Serv. Co., of N. H., elec. serv.	15.20
		5039 Harris Witham, Town building	7.62
		5040 Owen Hawkins, summer road	19.96
		5041 Paul Wentworth, summer road	6.43
		5042 Maurice Woodward, summer road \$5.71 truck \$6.00	11.71
		5043 Alvin Howland, summer road	9.52
Apr.	22	5044 Owen Hawkins summer road	83.58
		5045 Maurice Hawkins summer road \$53.31 truck \$62.00	115.31
		5046 Alvin Howland, summer road	5.71
		5047 Harris Witham, summer road \$47.66 school house yard \$ 6.60	54.26
		5048 Gregory Woodward, tractor \$22.00 sand bags \$ 4.50	26.50
		5049 Warren Burroughs, summer road	5.71
		5050 C. N. Hodgdon Co., range oil	41.42
		5051 Johnston Badge Co., 2 Police badges	9.30
		5052 Maude Rix, services supervisor	11.14
		5053 Community Oil Co., fuel oil	33.29
		5054 Parker and Holmes, ambulance service to Hanover for Cecelia Bruce	83.80
		5055 Treas. State of N. H. soc./sec., 1st quarter	190.94
Apr.	29	5056 Eagle Oil Co., gasoline	133.54
		5057 Henry H. Holt, serv. \$52.07—exp. \$3.64	55.71
		5058 Clayson Glover, services supervisor	24.75
		5059 Maurice Woodward, services \$34.42 expense \$ 1.50	35.92
		5060 White Mt. Region Assn. 1970 Appr.	63.00

		5061 Coos Co. Probate Court, list of deceased persons	.20
Apr.	29	5062 Owen Hawkins, summer road	39.93
		5063 Paul Wentworth, summer road	4.28
		5064 Maurice Woodward, summer rd. \$ 7.62 truck \$22.00	29.62
		5065 Harris Witham, summer road	15.23
		5066 Alvin Howland, summer road	22.85
		5067 Clayson Glover, forest fires	52.98
May	6	5068 State Treas. Head tax	174.56
		5070 Harris Witham, summer road \$39.98 Janitor \$4.62—Cemeteries \$ 3.81	51.41
		5071 Edson C. Eastman Co., Inc. Coll. sup.	10.65
		5072 L. M. Pike and Son., Inc., cold patch	32.94
		5073 City of Berlin, salt	172.59
		5074 Owen Hawkins, summer road	72.34
		5075 Paul Wentworth, summer road	55.69
		5076 Maurice Woodward, summer rd. \$24.75 truck \$26.00	50.75
		5077 Alvin Howland, summer road	22.85
May	13	5078 Owen Hawkins, summer road \$11.09 winter road \$28.83	39.92
		5079 Alvin Howland, summer road	11.42
		5080 Paul Wentworth, summer road \$34.27 winter road \$21.42—loader \$20.00	75.64
		5081 Maurice Woodward, winter road \$24.75 truck \$26.00	50.75
		5082 Henry H. Holt, winter road \$24.75 truck \$26.00	50.75
		5083 Harris Witham, winter road	24.75
		5084 Rober Smith, winter road	17.14
		5085 Pub. Serv. Co. of N. H., elec. serv.	14.30
		5086 Treas. State of N. H., use of equip.	111.09
		5087 Berlin City Nat. Bank, Int. on note	15.00
May	20	5088 State of N. H. O.A.A.	11.51
		5089 State Treas., bal. due on Head tax	2.19
		5090 Harris Witham, cemetery labor \$9.52 mower \$3.34—car \$2.00	14.86
		5091 Owen Hawkins, summer road	68.70
		5092 Paul Wentworth, summer road \$72.89 loader \$35.60	108.49
		5093 Maurice Woodward, labor \$1.90—truck \$2.00	3.90
		5094 Alvin Howland, summer road	15.23
		5095 Donald Enman, gravel	14.00

May	27	5096 Berlin City Nat. Bank, Int. on note	75.00
		5097 Harris Witham, cemeteries \$22.85	
		mower \$17.00—car \$ 2.00	41.85
		5098 Owen Hawkins, summer road	68.70
		5099 Paul Wentworth, summer road \$74.97	
		loader \$84.40	159.37
		5100 Alvin Howland, summer road	11.42
June	3	5102 Edson C. Eastman Co., Tax Books	22.10
		5103 Henry H. Holt, serv. \$19.92—exp. \$2.91	22.83
		5104 Maurice Woodward, services	18.75
		5105 Leon Costello Co., truck tire	63.07
		5106 Harris Witham, cemetery lab. \$15.23	
		mower \$13.36—car \$2.00	30.59
		5107 Owen Hawkins, summer road	56.57
		5108 Paul Wentworth, summer road \$55.69	
		loader \$87.46—mileage \$1.92	145.01
		5109 Maurice Woodward, summer road \$7.62	
		truck \$8.00	15.62
		5110 Henry H. Holt, summer road	7.62
June	10	5111 Clayson Glover, forest fire	31.76
		5112 Harris Witham, cemeteries	9.52
		5113 Owen Hawkins, summer road	66.98
		5114 Paul Wentworth, summer road \$68.54	
		loader \$53.20	121.74
		5115 Alvin Howland, summer road	5.71
		5116 Berlin City Nat. Bank, Int. on note	150.00
		5117 Berlin City Nat. Bank, Int on note	105.00
		5118 Blanche C. Goud, Dist. Treas.	
		Bal. of 1969 school appr.	5,643.53
June	12	5119 Clayson Glover, forest fire	52.02
June	17	5120 Warren A. Bartlett, 43 transfer cards	21.86
		5121 L. M. Pike and Son, Inc., cold patch	133.76
		5122 Community Oil Co., fuel oil	18.97
		5123 White Mt. Lumber Co., bridge plank	38.40
		5124 Rufus H. McVetty, M.D.,	
		services Cecelia Bruce	13.00
		5125 Public Service Co. of N. H., elec. serv.	12.80
		5126 Kelley's Auto Sup., Inc., spark plugs	6.16
		5127 Willard J. Hickey, Police signs	36.00
		5128 Morris and Co., spikes	7.94
		5129 Harris Witham, cem. trust fund \$15.15	
		school yard \$16.08	31.23
		5130 Owen Hawkins, summer road	58.39
		5131 Paul Wentworth, summer road \$72.83	
		loader \$72.20	145.03

		5132 Clayson Glover, summer road	\$15.23	
		chain saw \$3.00—stringer	\$12.00	35.23
		5133 Roland Glover, summer road		15.23
		5134 Sears, Roebuck and Co., paint (school house)		120.23
June	24	5135 Harris Witham, cemetery labor	\$46.09	
		mower \$34.23—coll. rubbish	\$2.00	
		car \$4.00—school house	\$2.00	90.78
		5136 Owen Hawkins, summer road	\$27.30	
		telephone \$	4.30	31.60
		5137 Paul Wentworth, road labor	\$17.59	
		loader	\$19.00	36.59
July	1	5138 State Treas. Head tax 1969		69.22
		5139 State of N. H. O. A. A.—May		29.13
		5140 Maurice Woodward, services	\$109.05	
		expense \$	3.95	113.00
		5141 Tankard, Inc., truck inspection		4.50
		5142 Henry H. Holt, services	\$115.51	
		expenses \$	2.24	117.75
		5143 The Berlin Reporter printing notices		21.00
		5144 Maud Rix, services supervisor		12.00
July	8	5145 L. M. Pike and Son, Inc., to bal. acct.		99.52
		5146 Edson C. Eastman Co., Inc., tax books		12.50
		5147 Oneil J. Croteau, services	\$95.20	
		expenses \$	26.10	121.30
July	15	5148 Treas. State of N. H. Town's share TRA 1970-71		218.72
		5149 Harris Witham, school house yd.	\$5.88	
		mower \$5.01—cemetery trust fund	\$1.84	
		mower	\$3.34	22.07
		5150 Concord Gen. Mutual Ins., prem.		68.83
		5151 Public Service Co. of N. H., elec. serv.		11.60
		5152 Berlin City Nat. Bank, Int. on note		37.50
		5153 State Treas., bal. due on Head Tax		.91
		5154 Berlin City Nat. Bank w/t		39.70
July	22	5155 State Treas., soc./sec.		242.18
July	29	5156 Henry H. Holt, serv. \$38.41—exp.	\$2.32	40.73
		5157 Alvin Howland, summer road		17.65
		5158 Maurice Woodward, services		31.27
Aug.	5	5159 Harris Witham, cemetery	\$7.83	
		mower	\$5.01	12.84
		5160 Owen Hawkins, summer road		43.02
		5161 Paul Wentworth, summer road		39.59
		5162 Sanel Auto Parts, Inc.		1.40

Aug.	12	5163 A. D. Davis and Son, Inc.	
		Ins. office building	85.00
		5164 Public Service Co. of N. H., elec. serv.	10.70
		5165 L. M. Pike and Son, Inc. cold patch	95.33
		5166 George Dubey, Police serv. \$15.93	
		mileage \$ 2.08	18.01
		5167 Wheeler and Clark, rubber stamps	5.29
		5168 Harris Witham, cemetery labor \$15.69	
		mower \$13.36—mileage \$2.00	31.05
		5169 Owen Hawkins, summer road	22.75
		5170 Paul Wentworth, summer road	19.79
		5171 Robert Young, bulldozer \$34.00	
		truck \$ 6.00	40.00
		5172 Maurice Woodward, labor \$5.88	
		truck \$6.00	11.88
Aug.	19	5173 State of N. H. O.A.A., July	35.25
Aug.	26	5175 Alvin Howland, summer road	19.04
		5176 Harris Witham, cemetery labor \$17.65	
		mower \$15.03—car \$2.00	34.68
Sept.	2	5177 Maurice Woodward, services	50.65
		5178 Henry H. Holt, services \$55.26	
		expenses \$ 1.12	56.38
		5179 Morris Co., painting supplies	13.78
		5180 Town of Milan, police badges	6.20
Sept.	9	5181 Eugene C. Woodward, supervisor	12.75
		5182 Harris Witham, town building	1.96
		5183 Berlin City Nat. Bank, Int. on note	12.50
Sept. 16		5184 Public Service Co. of N. H., elec. serv.	10.10
		5185 George Dubey, Police \$26.48	
		expenses \$ 7.76	34.24
		5186 Owen Hawkins, summer road \$34.13	
		expenses \$ 1.20	35.33
		5187 Paul Wentworth, summer road \$30.79	
		loader \$19.00	49.79
Sept.	23	5188 Maurice Woodward, summer rd. \$5.88	
		truck \$6.00	11.88
		5189 Branham Pub. Co., reference book	9.40
		5190 L. M. Pike and Son, Inc., cold patch	93.00
		5191 Oneil J. Croteau, serv. \$88.06	
		exp. \$ 8.40	96.46
Sept.	30	5191 Maud G. Rix, services supervisor	16.71
		5193 Levis Holt, painting schoolhouse	29.42
		5194 Marion Holt, painting school house	29.42
		5195 State of N. H. O.A.A., August	35.25
		5196 Owen Hawkins, town building \$66.88	

		roads \$14.65	81.33
	5197 Paul Wentworth,	roads \$26.39	
		loader \$33.00	64.39
	5198 Mauric Woodward,	roads \$11.77	
		paint \$66.68—serv. \$61.45	
		truck \$ 4.00	143.90
	5199 Henry H. Holt,	road labor \$ 7.84	
		painting \$66.68—services \$75.98	150.50
	5200 Clayson Glover,	road loader	3.92
	5201 N. C. Community Serv.,	health	187.00
		5201 N. C. Community Serv., health	187.00
Oct.	7	5202 Berlin City Nat. Bank, Int. on note	58.33
		5203 Berlin City Nat. Bank, Int. on note	83.33
		5204 George Dubey, Police serv. \$21.57	
		expenses \$ 8.96	30.53
		5205 Morris and Co., town building	3.37
		5206 Caron's Store, gen. exp.	22.05
Oct.	14	5207 Treas. State of N. H. O.A.S. Fund	1.00
		5208 Harris Witham, cemetery \$39.22	
		mower \$10.02—car \$4.00	
		chain saw—\$ 4.55	57.79
		5209 Marion Holt, wash. windows, town bldg.	6.86
		5211 Maurice Woodward, town building	3.92
		5212 Berlin City Nat. Bank, Int. on note	41.67
Oct.	14	5213 Henry H. Holt, town building	9.81
Oct.	21	5214 Owen Hawkins, cutting bushes	54.61
		5215 Paul Wentworth, cutting bushes \$52.78	
		loader \$11.40	64.18
		5216 Tankard, Inc., bushes (mower)	63.00
		5217 State Treas. soc./sec., 3rd quarter	145.51
		5218 State of N. H. O.A.A., Sept.	64.38
Oct.	28	5219 Owen Hawkins, winter road	60.11
		5220 Paul Wentworth, winter road	21.99
		5221 Maurice Woodward, winter rd. \$50.99	
		truck \$52.00—serv. selectman \$24.77	127.46
		5222 Harris Witham, winter road	50.99
		5223 Henry H. Holt, winter road	102.99
		5224 Alvin Howland, winter road	7.84
		5225 Berlin City Nat. Bank, Int. on note	25.00
Nov.	4	5226 Owen Hawkins, Class V road	13.65
		5227 Raoul Gagnon, bulldozer	120.00
		5228 Community Oil Co., fuel oil	60.72
		5229 Henry H. Holt, services	58.83
Nov.	11	5230 Maud Rix, serv. supervisor	14.99

		5231 George Dubey, Police serv.	\$19.62	
		mileage \$ 5.44		25.03
		5232 Eugene C. Woodward, serv. supervisor		29.42
		5233 Ray Hamlin, serv. moderator		33.34
		5234 Florence Hawkins, serv. ballot clk.		33.34
		5235 Owen Hawkins, Class V road	\$31.85	
		winter sand \$43.23—weigh bills \$3.00		78.08
		5236 Paul Wentworth, Class V road	\$28.59	
		loader \$19.00—winter sand	\$35.19	
		loader \$19.00		101.78
		5237 Harris Witham, Class V road		27.46
		5238 Clayson Glover, winter sand		5.88
		5239 Maurice Woodward,		
		winter sand. \$ 7.84—Class V road	\$15.69	23.53
		5240 Frederick Gagne, Class V road	\$19.04	
		winter sand \$ 4.14		26.18
		5241 Lauren Bennett, winter sand	\$ 50.40	
		Class V road	\$151.20	201.60
		5242 Raoul Gagnon, trk. Cl. V road	\$56.80	
		bulldozer \$20.00—trk winter sand.	\$21.30	
		bulldozer \$40.00		238.10
		5243 Raymond Holt, trk. Cl. V road	\$36.80	
		trk., winter sand.	\$13.80	50.60
		5244 Tankard, Inc., trk., Cl. V rd.	\$56.80	
		truck, winter sand	\$42.80	
		truck (1) winter sand	\$21.30	
		truck, (2) winter sand	\$16.05	136.95
Nov.	11	5245 Ernest Stiles, 540 yds. gravel @ 35c		189.00
		5246 Arthur Cleary, 210 yds. wtr. sand @ 20c		42.00
		5247 Eagle Oil Co., gasoline		140.40
Nov.	14	5248 Marcotte Chev., Inc., 1971 Chev. Trk.		6,890.00
Nov.	18	5249 Public Serv. Co. of N. H., elec. serv.		23.50
		5250 City Hardware Store, wire ties		33.15
		5251 Harris Witham, cleaning school house		3.92
		5252 State Treas., head tax		9.00
Nov.	18	5253 Eloise H. Croteau, collecting taxes		160.20
		5254 Berlin City Nat. Bank,		
		Int. on \$10,000 note—1 year		450.00
Nov.	25	5255 Harris Witham, gen. exp.		74.52
		5256 Maurice Woodward, gen. exp.	\$70.60	
		mileage \$ 5.00		75.60
		5257 Henry H. Holt, gen. exp.		70.60
		5258 Owen Hawkins, gen. exp.		70.60
		5259 Owen Hawkins, gen. exp.	\$22.75	
		gas \$ 5.26		28.01

		5260 Paul Wentworth, gen. exp. \$19.79	
		loader \$ 3.00	22.79
		5261 Maurice Woodward, gen. exp. \$3.92	
		truck \$2.50	6.42
		5262 Morris and Co., building supplies	53.75
		5263 Leon Costello Co., truck tire	82.37
		5264 Caron's Store, gasoline	6.88
		5265 State of N. H. O.A.A., Nov. 7, 1970	6.00
		5266 Berlin City Nat. Bank, note payment	5,000.00
Dec.	2	5267 Berlin City Nat. Bank, note payment	7,000.00
		5268 Maurice Woodward, services \$47.41	
		expense \$ 3.92	51.33
		5269 Henry Holt, serv. \$46.27—exp. \$3.32	49.59
		5270 Sanel Auto Parts, truck parts	120.23
		5271 Kelley's Auto Sup., Inc., chns. and pts.	95.66
		5272 R. C. Hazelton Co., Inc., snow plow	3,110.00
		5273 R. C. Hazelton Co., Inc., supplies	543.84
		5274 R. C. Hazelton Co., Inc., truck wheel	80.26
		5275 White Mt. Lumber Co., town garage	175.75
		5276 Roberts Motor Sales, Inc., parts	110.99
		5277 City of Berlin, salt	315.59
		5278 Owen Hawkins, labor	47.78
		5279 Paul Wentworth, labor \$92.76	
		loader \$7.60—welder \$12.50	
		mileage \$ 6.00	118.86
		5280 Ernest Stiles, gravel	3.50
Dec.	9	5281 Mertie Coates, librarian	14.28
		5282 Ross Express, trucking	4.35
		5283 Blanchette's Garage, Inc., gen exp.	20.90
		5284 Carol Glover, librarian	19.04
		5285 George Dubey, Police serv. \$13.64	
		mileage \$ 2.48	16.12
		5286 Community Oil Co., fuel oil	52.53
		5287 Owen Hawkins, winter road	54.61
		5288 Paul Wentworth, winter road \$83.62	
		loader \$ 3.80	87.42
		5289 Clayson Glover, winter road	29.42
		5290 Maurice Woodward, winter road \$7.84	
		truck \$8.00	15.85
		5291 Harris Witham, winter road	7.84
		5292 Alvin Howland, winter road	7.84
		5293 J. Arthur Sullivan, Treas.,	
		County Tax	2,439.17
		5294 Blanche C. Goud, Dist. Treas.,	
		School appr., 1970	500.00

Dec.	9	5295 Berlin City Nat. Bank, note payment	1,000.00
		5296 Berlin City Nat. Bank, payment (½) on note	5,000.00
		5297 Berlin City Nat. Bank, Int. on note 1 mo.	18.75
Dec.	16	5298 Berlin City Nat. Bank, Int on note 2 mos.	22.50
		5299 Morris and Co., electric supplies	9.81
		5300 White Mt. Lumber Co., lumber	3.22
		5301 Public Serv. Co. of N. H., elec. serv.	17.30
		5302 Harris Witham, school house \$ 9.81 winter road \$17.65	27.46
		5303 Owen Hawkins, winter road	91.21
		5304 Paul Wentworth, winter road	85.97
		5305 Maurice Woodward, winter road \$13.73 truck \$10.00	23.73
Dec.	23	5306 Community Oil Co., fuel oil	51.57
		5307 Morin Oil Co., kerosene	55.03
		5308 State of N H. O.A.A., Nov. 1970	93.38
		5309 Owen Hawkins, winter road \$107.12 mileage \$ 4.56	111.68
		5310 Paul Wentworth, winter road \$142.04 loader \$9.66—welder \$2.50—mileage \$2.40	152.54
		5311 Clayson Glover, winter road	11.77
		5312 Diane Holt, Trustee of Trust Funds	14.28
Dec.	30	5313 Henry H. Holt, services	22.52
		5314 Blanche C. Goud, salary \$142.79 expenses \$ 65.70	208.49
		5315 Eagle Oil Co., gasoline	148.19
		5316 Clayson Glover, serv. supervisor	62.76
		5317 Larry Glover, Police services	19.61
Dec.	30	5318 Daniel Glover, Police assistance \$ 7.84 disposal 3 dogs \$25.00	32.84
		5319 Eloise H. Croteau, coll. taxes	467.41
		5320 Oneil J. Croteau, serv. selectman \$219.91—exp. \$126.64	346.55
		5321 Maurice Woodward, services	21.28
		5322 Robert E. Glover serv. as Town Clerk \$339.86—exp. \$20.47	360.33
		5323 Clayson Glover, forest fire	13.28
		5324 Owen Hawkins, winter road	103.36
		5325 Paul Wentworth, winter road \$96.16 loader \$19.00	115.16
		5326 Harris Witham, winter road	21.57
		5327 James McCullough winter road	5.88
		5328 Maurice Woodward, winter road \$19.61 truck \$16.00	35.61

5329 Clayson Glover winter road	23.53
5330 Eugene C. Woodward, winter road	1.96
5331 Blanche C. Goud, Dist. Treas. school appr., 1970	1,000.00
Bank charge for printed checks	14.30

RECAPITULATION

Bal. in Treasury at beginning of year	\$ 3,354.99
Receipts during fiscal year	\$80,547.67
Receipts and balance	\$83,902.66
Payments by order of Selectmen	\$70,608.99
Balance in Treasury end of year	\$13,293.67

BLANCHE C. GOUD,
Town Treasurer

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1970

- DR. -

Taxes Committed to Collector:	
Property Taxes	\$46,275.50
Poll Taxes	178.00
National Bank Stock Taxes	-
Error	-
	<hr/>
Total Warrant	\$46,454.50
Yield Taxes	2,490.52
Added Taxes:	
Property	-
Poll Taxes	-
Interest Collected	.60
	4.27
	<hr/>
TOTAL DEBITS	\$48,949.89

- Cr. -

Remittances to Treasurer:	
Property Taxes	\$33,585.81
Poll Taxes	80.00
National Bank Stock Taxes	-
Yield Taxes	1,896.31
Interest Collected	4.87
Error	.10
"	5.70
	<hr/>
	\$35,572.79
Discount Allowed	185.08
Abatements:	
Property Taxes	54.72
Poll Taxes	2.00
Yield Taxes	-
	<hr/>
	56.72
	<hr/>

Uncollected Taxes - As Per Collector's List:

Property Taxes	\$12,445.09
Poll Taxes	96.00
Yield Taxes	594.21

\$13,135.30

TOTAL CREDITS

\$48,949.89

SUMMARY OF WARRANT**STATE HEAD TAX****LEVY OF 1970****- DR -**

State Head Taxes Committed to Collector:

Original Warrant	\$500.00
Added Taxes	-

Total Commitment	\$500.00
Penalties Collected	1.50

TOTAL DEBITS \$501.50

- CR -

Remittances to Treasurer:

Head Taxes	\$240.00
Penalties	1.50

\$241.50

Abatements

-

Uncollected Head Taxes - As Per Collector's List 260.00

TOTAL CREDITS \$501.50

LEVY OF 1969**- DR -**

Uncollected Taxes — As of Jan. 1, 1970	\$240.00
Error	5.00
Added Taxes During 1970	35.00
Penalties Collected During 1970	25.50

TOTAL DEBITS \$305.50

- CR -

Remittances to Treasurer During 1970

Head Taxes	\$255.50
Abatements During 1970	10.00
Penalties	25.50

\$290.50

Uncollected Head Taxes - As Per Collector's List	15.00
TOTAL CREDITS	\$305.50

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAX
LEVY OF 1969**

- DR -

Uncollected Taxes - As of January 1, 1970		
Property Taxes	\$ 10,546.70	
Poll Taxes	90.00	
Added Poll Taxes	12.00	
Yield Taxes	191.11	
		<u>\$ 10,839.81</u>
Interest collected during Fiscal Year		
Ended December 31, 1970	142.52	
	4.87	
	1.79	
TOTAL DEBITS		<u>\$ 10,988.99</u>

- CR -

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1970:		
Property Taxes	\$ 6,581.14	
Poll Taxes	90.00	
Yield Taxes	103.37	
Interest Collected During Year	4.87	
	142.52	
	1.79	
		<u>\$ 6,923.69</u>
Abatements Made During Year:		
Property Taxes	\$ 16.80	
Poll Taxes	6.00	
Yield Taxes	-	
		<u>\$ 22.80</u>

Uncollected Taxes - As Per Collectors List:

Property Taxes	\$ 3,948.76
Poll Taxes	6.00
Yield Taxes	87.72

\$4,042.48

Total Credits \$ 10,988.97

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF PREVIOUS YEARS**

- DR -

Uncollected as of Jan. 1, 1970

1968 Property Tax	\$ 2,041.74
1967 Property Tax	823.68
1966 Property Tax	123.30
1968 Poll Tax	4.00
1967 Poll Tax	16.00
1968 Yield Tax	16.67
1965 Yield Tax	200.75

Total Warrant \$ 3,226.17

Interest Collected

Property	47.13
Yield	56.28

TOTAL DEBIT \$ 3,329.58

- CR -

Remittance to Treasurer:

1968 Property Tax	\$ 114.07
1967 Property Tax	400.00
1966 Property Tax	123.30
1968 Yield Tax	16.67
1965 Yield Tax	200.78
1967 Poll Tax	10.00

Interest collected \$ 864.82
103.41

Uncollected as of Jan. 1, 1971

per collector's list:

1968 Property Tax	\$ 1,927.67	
1967 Property Tax	423.68	
1968 Poll Tax	4.00	
1967 Poll Tax	6.00	
	<hr/>	\$ 2,361.35
TOTAL CREDITS		<hr/> \$ 3,329.58

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1968

Uncollected as of Jan. 1, 1970	\$10.00
Remitted to Treasurer	-
Uncollected as of Jan. 1, 1971	\$10.00

Levy of 1967

Uncollected as of Jan. 1, 1970	\$45.00
Remitted to Treasurer	\$25.00
Uncol. as of Jan. 1, 1971	20.00
	<hr/>
	\$45.00

TOWN CLERK'S REPORT

1970

Received from 6 permits for registering of motor vehicles for year 1969	\$ 26.44
Received from 194 permits for registering of motor vehicles for year 1970	1932.48
Received from 5 permits for registering of motor vehicles for year 1971	70.36
<hr/>	
TOTAL AMOUNT FOR 1969, 1970 & 1971	\$2,029.28
Error in 1969 auto permits	2.55
No. of dog licenses issued during 1970	
1969 licenses	
1 male dog @ \$2.00	\$ 2.00
1970 Licenses	
17 Male dogs @ \$2.00	34.00
7 Spayed female dogs @ \$2.00	14.00
1 Female dog @ \$5.00	5.00
<hr/>	
	\$55.00
Received from penalties	21.00
<hr/>	
	\$76.00
Less Clerk's fee of 20c each	5.20
<hr/>	
	70.80
<hr/>	
Total amount from all sources paid Town Treasurer	\$2,102.63
Paid School District Treasurer April 1, 1970	
For School District Officers filing fees	\$ 5.00

ROBERT E. GLOVER
Town Clerk

SPECIAL NOTICE

TO THE INHABITANTS OF THE TOWN OF DUMMER

Please read the following statement regarding fires at any description and what to do in case they occur.

First, if it is a brush or grass fire, call your fire warden:

CLAYSON GLOVER, Tel. Milan 449-6630
His deputies are:

GEORGE DERBY, Tel. Milan 449-6635

OWEN HAWKINS, Tel. Milan 449-3422

If your buildings catch fire, call the Milan Fire Chief.

ALLEN MacDOUGALL, Chief, Tel. 449-6646

Assistant Chief:

ALBERT FRECHETTE, Tel. Milan 449-6621

IMPORTANT

Do not call the Berlin Fire Dept. or any other fire department unless you are prepared to pay them for their services.

Arrangements have been made by your selectmen with the Milan Fire Dept. to handle all building fires in the town of Dummer. If the Milan Fire Dept. requires more help, the Fire Chief of Milan is authorized to call any other Fire Dept. which he thinks necessary.

No fire bills of this nature will be paid by the Selectmen of the Town of Dummer unless approved by the Fire Chief of Milan.

HENRY H. HOLT
MAURICE A. WOODWARD
ONEIL J. CROTEAU
Selectmen of Dummer

Report of Trustees of Trust Funds

Date of Creation	NAME OF THE TRUST FUND List first those trusts invested in a common trust fund	Purpose Of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
Feb. 1, 1932	A. M. Newell & A. J. Newell Trust Fund	Perpetual care of Cemetery Lot	Bank Deposit	200.00		200.00	25.40	8.54	7.00	26.94	
Oct 6, 1941	D. T. Wentworth Trust Fund	Perpetual Care of Cemetery Lot	Bank Deposit	300.00		300.00	112.33	15.63	8.50	119.46	
Mar. 1, 1963	Miles & Bickford Trust Fund	Perpetual Care of Cemetery Lot	Bank Deposit	500.00		500.00	39.55	20.46	11.50	48.51	
Dec 29, 1965	Leon L. Farwell Trust Fund	Perpetual Care of Cemetery Lot	Bank Deposit	200.00		200.00	23.69	8.46	5.50	26.65	
July 12, 1966	Dummer School District	Capital Reserve Fund	Bank Deposit	1,000.00	2,000.00	3,000.00	217.91	122.15		340.06	
Dec. 8, 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual Care of Cemetery Lot	Bank Deposit	300.00		300.00	23.43	16.24	6.00	29.67	
Aug. 11, 1967	Thomas Shields Trust Fund	Perpetual Care of Cemetery Lot	Bank Deposit	200.00		200.00	1854	8.28	4.00	22.82	
Aug. 25, 1970	Forrest Hart Trust Fund	Perpetual care of cemetery lot	Bank Deposit	300.00		300.00		2.50		2.50	
TOTALS				\$3,000.00	\$2,000.00	\$5,000.00	\$460.85	\$202.26	\$42.50	\$616.61	

Interest was included in the 1969 Report that should have been included in 1970 Report

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

DIANE HOLT
Trustee

AUDITOR'S REPORT

The undersigned Auditor of Dummer, N. H. hereby certifies that she has examined the accounts of the Selectmen, Town Treasurer, Road Agents, Tax Collector and Trustee of Trust Funds for the fiscal year ending Dec. 31, 1970 and finds the same correctly cast and properly vouched.

DORIS BERGERON

February 16, 1970

ANNUAL SCHOOL REPORT

MARCH 1, 1971

OFFICERS

Moderator

RAY E. HAMLIN

Treasurer

BLANCHE C. GOUD

Auditor

MAUD G. RIX

Census

ROBERT E. GLOVER

Truant Officer

RAY E. HAMLIN

School Board

MARY E. GLOVER, Chr.

Term expires 1971

SHIRLEY WHEELER

Term expires 1972

PHYLLIS WENTWORTH

Term expires 1973

Superintendent of Schools

LEON J. LAKIN

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 9th day of March, 1971, at 1:00 o'clock in the afternoon to act, by ballot, upon the following subjects:

Polls open for election of officers from 1:00 P.M. to 6:00 P.M.

1. To choose a modérateur for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose auditors for the ensuing year.

Given under our hands at said Dummer, this 16th day of February, 1971.

MARY E. GLOVER, Chairman
SHIRLEY WHEELER
PHYLLIS WENTWORTH
Dummer School Board

SCHOOL WARRANT

The State of New Hampshire

For the Inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 9th day of March, 1971, at 6:00 o'clock in the evening to act, upon the following subjects:

1. To determine and appoint the salaries of the School Board and truant officer, and fix the compensation of any other officers and agents of the District.
2. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.
4. To see if the District will vote to raise and appropriate the sum of \$7,500.00 for the purchase of a new school bus.
5. If Article No. 4 is passed, to see if the District will authorize the School Board to withdraw monies and accumulated interest in the Bus Capital Reserve Fund, said money to be applied against the purchase of the bus.
6. If Article No. 4 is not passed, to see if the District will vote to raise and appropriate an additional sum of \$2,500.00 for bus repairs and expenses.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer, this 16th day of February, 1971.

MARY E. GLOVER, Chairman
SHIRLEY WHEELER
PHYLLIS WENTWORTH
Dummer School Board

BUDGET FOR 1971-72

(Compared with Expenditures for 1969-70
and Budget for 1970-71)

	Expenditures 1969-70	Present Budget 1970-71	Proposed Budget 1971-72
Administration:			
Salaries	\$ 219.00	\$ 207.00	\$ 207.00*
Contracted Services	72.44	23.00	26.00
Other Expenses	33.98	55.00	55.00
Attendance Services:	20.00	20.00	20.00
Transportation:			
Salaries	1,800.00	1,800.00	2,000.00
Replacement of Pupil Transportation Vehicle			7,500.00
Repairs to Vehicles	450.94	300.00	300.00
Supplies	1,038.43	950.00	1,100.00
Contracted Services	2,155.00	2,350.00	2,450.00
Transportation Ins.	197.08	300.00	250.00
Fixed Charges:			
Retirement	87.40	85.00	125.00*
Insurance	10.00	10.00	10.00
Outgoing Transfer Accounts In State:			
Tuition	17,467.74	23,150.00	27,000.00
Supervisory Union Exp.	379.48	400.91	444.82
<hr/>			
Totals	\$23,931.49	\$29,650.91	\$41,487.82
Total School Budget	25,279.48	29,650.91	
Raised by			
Local Taxation	19,643.53	25,475.85	
Requested Approp., March 1971			41,487.82

* The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's Salary and other Union Expenses. The share paid by the several Districts toward the Superintendent's salary for 1970-71 is as follows: Dummer, \$186.83; Errol, \$877.63; Gorham, \$12,128.25; Milan, \$1,262.28; Randolph, \$681.38; Shelburne, \$563.63; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1970

Cash on Hand, July 1, 1969		\$ 1,481.29
Received from Selectment:		
Current Appropriation	\$19,643.53	
Received from State Treasurer:		
State Funds	4,251.56	
Received from other sources:	59.15	
	<hr/>	
Total Receipts		\$23,957.24
		<hr/>
Total amount available for fiscal year		\$25,438.53
Less School Board order paid		23,931.49
		<hr/>
Balance on Hand, June 30, 1970		\$ 1,507.04

BLANCHE C. GOUD
District Treasurer

July 1, 1970

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Dummer of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

MAUD G. RIX
Auditor

July 14, 1970

BALANCE SHEET, JUNE 30, 1970

Assets	
Cash on hand, June 30, 1970	\$1,507.04
Capital Reserve Fund	\$3,245.41
	<hr/>
	3,245.41
	<hr/>
Total Assets	\$4,752.45
Liabilities	
Accounts owed by District:	0.00
	<hr/>
Total Liabilities	0.00
	<hr/>
Balance, excess of Assets over Liabilities	\$4,752.45

**DUMMER
DETAILED STATEMENT OF EXPENDITURES
1969-1970**

ADMINISTRATION:

Salaries for Administration:

District Officers:

ATTENDANCE:

Payroll Manifest \$ 219.00

Contracted Services:

Robert Glover, census \$ 20.00
Berlin Reporter, display ad &
school warrant 32.44
Edw. M. Campbell, ballots 17.00
Maud G. Rix, auditor 3.00

\$ 72.44

Other Expenses for Administration:

Jason E. Boynton,
Treas. NHSBA dues \$ 20.00
Blanche C. Goud, Treas, exp. 13.98

\$ 33.98

TOTAL ADMINISTRATION: \$ 325.42

ATTENDANCE:

Ray E. Hamlin, Truant Officer \$ 20.00

TOTAL ATTENDANCE: \$ 20.00

PUPIL TRANSPORTATION:**Salaries:**

Payroll Manifest \$ 1,800.00

Repairs to Vehicles & Equipment:

Glen Motors, Inc.,
repairs to bus \$ 389.90
Frank's Gar., rep. to bus 61.04

\$ 450.94

Supplies:

Frank's Garage,
grease, oil, sup. \$ 29.70
Shelburne Sch. Dist., reimb 3.08
Texaco, Inc., gas 156.09
Caron's Store, gas 134.85
Glen Motors, Inc.
supply parts 224.70
Sun Oil Co., gas 485.51
Berlin Tire Co., rep. tire 4.50

\$ 1,038.43

Contracted Services:

Tankard, Inc. trans. \$ 2,150.00
Dr. Irving Moffett, phys. exam 5.00

\$ 2,155.00

Insurance:

Concord Mutual, bus ins. 197.08

TOTAL PUPIL TRANSPORTATION: \$ 5,641.45

FIXED CHARGES:**F.I.C.A.:**

Treas. St. of N.H., S/S \$ 86.40
N. H. Div. of Welfare,
OASI Fund 1.00

\$ 87.40

Insurance:

A. D. Davis & Son,
Inc. Bond 10.00

TOTAL FIXED CHARGES: \$ 97.40

OUTGOING TRANSFER ACCOUNTS (IN STATE):

Tuition:

Berlin Sch. Dept., tuition \$17,467.74

Supervisory Union Expenses:

Supervisory Union No. 20 exp. 379.48

TOTAL OUTGOING TRANSFER ACCOUNTS

(IN STATE):

\$17,847.22

TOTAL EXPENDITURES FOR ALL PURPOSES:

\$23,931.49

Report of the Superintendent

Your School Board is recommending a budget of \$41,487.82. This represents an increase of \$11,836.91 above the present budget. The tuition phase of the budget represents an increase of \$3,850.00.

TUITION

The 1970-71 tuition budget in comparison to the proposed tuition budget:

	1970-71		1971-72	
Elementary (Grades 1-6)	28 @ \$425	\$11,900.00	25 @ \$543.97	\$13,599.25
Jr. High (Grades 7-8)	7 @ 450	3,150.00	7 @ 506.33	3,544.31
High School (Grades 9-12)	8 @ 625	5,000.00	7 @ 686.30	4,804.10
Spec. Education Allowance		3,100.00	3 @ 543.97	1,631.91
				3,420.43
Total		<u>\$23,150.00</u>		<u>\$27,000.00</u>

SUMMARY

1971-72	\$ 27,000.00
1970-71	23,150.00
Increase	<u>\$ 3,850.00</u>

WARRANT

Article No. 4 is requesting authority to purchase a new school bus. The present bus was purchased in 1965 and been run over 60,000 miles. This summer, 1971, repairs are estimated at a minimum of \$2,500.00. A few of the necessary repairs, known at this time, are new king pins on the front end, all new brake linings, 6 new tires, 2 new fenders due to rusting, repairs to cab and emergency door due to rusting, replacement of clutch disc, pressure plate and fly wheel, it is using 2 quarts of oil every 500 miles and the power steering has to be adjusted frequently. The estimated cost of a new bus will be \$7,500.00. The \$3,240.43 in the Bus Capital Reserve Fund will reduce the amount to be raised by taxation to \$4,259.57 and an anticipated balance of \$2,000.00 may also be used to reduce this amount.

Your School Board feels that if the bus is kept for another year that the expenses may be very high.

ENROLLMENT

Your present and anticipated enrollment by grades is shown below:

Grade	1970-71	1971-72
1	3	3
2	7*	3
3	3	6
4	6*	3
5	4	5
6	3	4
Spec. Ed.	2	2
	—	—
Total Elem.	28	26
7	5*	3
8	2	4
	—	—
Total Jr. High	7	7
9	1	2
10	3	1
11	0	3
12	3	0
	—	—
Total Sr. High	7	6
	—	—
Grand Totals	42	39

* 1 withdrawal
(total of 3)

Respectfully submitted,
LEON J. LAKIN
Superintendent of Schools

Vital Statistics for the Town of Dummer, N. H. - 1970

Births registered in the Town of Dummer, N. H. for the Year Ending December 31, 1970

Date of Birth	Name of Child	Sex & No.	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
June 19	Timothy Arnold Holt	M 4	Raymond A. Holt	Lorna Diane Stiles	New Hampshire	New Hampshire
Oct. 29	Neil Arthur Bergeron	M 3	Armand A. Bergeron	Doris N. Wheeler	New Hampshire	New Hampshire

Marriages registered in the Town of Dummer, N. H., for the Year Ending December 31, 1970

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Age of each	Occupation of Groom and Bride	Place of Birth of each	By Whom Married
July 4	Stanley Ray West Patricia Lee Adams	Milan, N. H. Dummer, N. H.	28 21		Maine New Hampshire	Hilda C. F. Brungot Justice of the Peace Berlin, N. H.
July 29	Andrew Neil McLain Regena Ann Shiles	Milan, N. H. Dummer, N. H.	23 20		New Hampshire New Hampshire	Hilda C. F. Brungot Justice of the Peace Berlin, N. H.
Sept. 1	L. W. Littlehale Jr. Phyllis Mabel Hart	Lincoln Plantation, Me.	43 52		Maine New Hampshire	Rev. M. Potter Methodist Minister Groveton, N. H.

Deaths registered in the Town of Dummer, N. H. for the Year Ending December 31, 1970

Date of Death	Name & Surname of the Deceased	Age Y M D	Place of Birth	Single, Married or Widowed	Name of Father	Maiden Name of Mother
Jan. 8	Alice Blake Hawkins	82 6 23	New Hampshire	Widowed	Alfred Blake	Armina Parker
Mar. 10	Mercie Sias Bruso	81 9 0	New Hampshire	Widowed	Henry Sias	Hattie L. Yates
Aug. 25	John J. Markovich	78 6 7	Russia	Widowed	John Markovich	Josephine
Sept. 1	Lana Wentworth	0 0 0	Lancaster, N. H.		Allen C. Wentworth	Carol S. Pratt
Sept. 26	Mark S. Rix	87 3 7	Prince Edward Isl.	Married	George Rix	Annie Adams
Oct. 14	Althea H. Woodward	89 2 13	New Hampshire	Widowed	Alpha Hawkins	Alice L. Jewett
Nov. 15	Herbert R. Wedge	56 2 2	Berlin, N. H.	Divorced	Isaac Wedge	Delia Demars

